

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAMON J BALDONE
162 NEW ORLEANS BOULEVARD
HOUMA, LA 70364

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
TERREBONNE HOUMA
53

OFFICE USE ONLY

Report Number: 14560

Date Filed: 2/15/2008

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 1/1/2007 through 9/10/2007

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
7910 MAIN STREET
HOUMA, LA 70360

7. Full Name and Address of Treasurer

CARY CALHOUN
1301 BOND STREET
HOUMA, LA 70360

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2008.

DAMON J. BALDONE

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-868-3427

Daytime Telephone

CARY CALHOUN

Signature of Treasurer

985-851-7854

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,979.99
2. In-kind Contributions (Schedule A-2)	\$ 5,590.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,569.99
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 100,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 109,569.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,919.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 36,919.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 138,388.54
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 109,569.99
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 36,919.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 5,590.00
18. Funds on hand at close of reporting period	\$ 205,448.90

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHONY J. ALFORD INS. AGENCY 204 ARAPAHO HOUMA, LA 70360-6288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2007	\$100.00	\$100.00
ASSOCIATED BRANCH PILOTS PO BOX 8563 METAIRIE, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2007	\$500.00	\$500.00
BUQUET DISTRIBUTING CO. INC. P.O. BOX 7053 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2007	\$179.99	\$179.99
FAIR PAC 1225 WESTMORELAND DR. BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2007	\$500.00	\$500.00
GMD INTERNATIONAL NOLATEK 201 NORTH HOLLYWOOD ROAD HOUMA, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2007	\$1,000.00	\$1,000.00
MAIN IRON WORKS INC. P.O. BOX 1918 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2007	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,779.99	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCGLINCHEY STAFFORD PLCC P.O. BOX 60643 NEW ORLEANS, LA 70260-0643 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/30/2007	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,979.99	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOUISIANA COCA-COLA BTLG CO. THIBODAUX SALES CENTER P.O. BOX 932767 ATLANTA, GA 31193 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		08/31/2007	\$400.00	\$400.00
HDCC PO BOX 94062 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	POLL	08/20/2007	\$5,190.00	\$5,190.00
4. SUBTOTAL (this page)			\$5,590.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,590.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender DAMON J. BALDONE 162 NEW ORLEANS BLVD. HOUMA, LA 70364</p>	<p>2. a. Date* <u>9/7/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors DAMON J. BALDONE 162 NEW ORLEANS BLVD. HOUMA, LA 70364 Liability: \$ <u>0.00</u></p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAVIS & JOHN LYONS SR 5500 STELLA ST CHAUVIN, LA 70344	08/16/2007	DONATION	\$ 10.00
MONA & TERRY BLANCHARD 202 CHRISTINE CHAUVIN, LA 70344	08/16/2007	DONATION	\$ 10.00
12-U ALL STAR TEAM 7825 PARK AVE HOUMA, LA 70364	08/01/2007	DONATION	\$ 25.00
ACADIANA DELEGATION PO BOX 44500 BATON ROUGE, LA 70804-4500	05/02/2007	DUES	\$ 50.00
ALLONS MELANCON 404 CANNON WASHINGTON, DC 20515	02/02/2007	WASHINGTON MARDI GRAS	\$ 175.00
AMERISUITES 120 BLUEBONNET BATON ROUGE, LA 70808	05/31/2007	ROOM BR FUND RAISER	\$ 80.23
SOUTHWEST AIRLINES P.O. Box 36647 Dallas, TX 75235-1647	03/23/2007	DC TRIP	\$ 5.00
BALDONE FOR CONGRESS 201 NORTH HOLLYWOOD RD HOUMA, LA 70364	02/22/2007	10 PICTURE VINYLs WITH GROMETS	\$ 520.00
3. SUBTOTAL (optional)			\$875.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU FLORIST & GIFTS 1425 WEST TUNNEL HOUMA, LA 70360	04/02/2007	FUNERAL FLOWERS	\$ 43.81
BAYOU PRINTING & GRAPHICS 922 SUNSET AVE HOUMA, LA 70360	08/15/2007	PUSH CARDS	\$ 1,537.88
BIG LOTS 104 ARMOUR DRIVE HOUMA, LA 70364	03/23/2007	GIFTS SENIOR CENTERS	\$ 40.84
BUDGET RENT-A-CAR 1500 GRAND CAILLOU RD HOUMA, LA 70363	08/09/2007	RENT TRUCK TO PICK UP HOT SAUCE	\$ 133.55
BURGER KING 6421 WEST PARK HOUMA, LA 70364	09/10/2007	FOOD FOR CANVESSORS	\$ 55.00
CAJUN CHEF PRODUCTS INC. PO BOX 248 ST. MARTINVILLE, LA 70582-0248	08/07/2007	CAMPAIGN SUPPLIES	\$ 4,242.78
ELLEN CALHOUN 4097 IMPERIAL HOUMA, LA 70360	08/31/2007	CANVESSOR	\$ 96.25
ELLEN CALHOUN 4907 IMPERIAL HOUMA, LA 70360	09/10/2007	CANVESSOR	\$ 53.25
3. SUBTOTAL (optional)			\$6,203.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 614 BARROW ST HOUMA, LA 70360	02/14/2007	DONATION	\$ 25.00
AMERICAN CANCER SOCIETY 614 BARROW ST HOUMA, LA 70360	07/24/2007	DONATION	\$ 55.00
CARO FOODS 2324 BAYOU BLUE RD HOUMA, LA 70364	08/09/2007	SUPPLIES JAMBALAYA COOK OFF	\$ 121.27
ANGELA CARRERE 154 WINDSONG WAY HOUMA, LA 70360	08/29/2007	CANVESSOR	\$ 80.00
KAGAN CARRERE 154 WINDSONG WAY HOUMA, LA 70360	08/30/2007	REIMBURSE GAS	\$ 34.51
KAGAN CARRERE 154 WINDSONG WAY HOUMA, LA 70360	09/10/2007	CANVESSOR	\$ 91.00
CASA OF TERREBONNE PO BOX 824 HOUMA, LA 70361	08/24/2007	COMMUNITY ACTIVITY	\$ 100.00
CEREBRAL PALSY OF LA 2380 BARATARIA BLVD STE 5 MARRERO, LA 70072	08/09/2007	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$606.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CEREBRAL PALSY OF LA 2380 BARATARIA BLVD STE 5 MARRERO, LA 70072	08/09/2007	DONATION	\$ 25.00
CLERK OF COURT COURT HOUSE HOUMA, LA 70360	09/04/2007	QUALIFYING FEE	\$ 450.00
D.A.N.C.E. 580 CORPORATE DRIVE HOUMA, LA 70360	02/28/2007	AD FOR DANCE RECITAL	\$ 30.00
DOLLAR TREE STORES 418 NORTH CANAL BOULEVARD THIBODAUX, LA 70301	03/02/2007	GIFTS	\$ 20.30
DUCKS UNLIMITED 102 Parlange St HOUMA, LA 70360	08/21/2007	BANQUET DONATION	\$ 300.00
DULAC KNIGHTS OF COLUMBUS 6641 GRAND CAILLOU RD DULAC, LA 70353	07/03/2007	DONATION	\$ 17.97
DULARGE VOLUNTEER FIRE DEPARTMENT 112 CAPITAL BLVD HOUMA, LA 70363	05/29/2007	DONATION	\$ 50.00
JACOB DUPLANTIS 3879 Hwy 24 BOURG, LA 70343	02/23/2007	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$918.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FATHER PATRICK V. CURRAN ASSEMBLY #2214 4009 BENTON DRIVE BOURG, LA 70343	08/29/2007	COMMUNITY ACTIVITY	\$ 15.00
GRAND BOIS INTERTRIBAL POW WOW 470 BOURG LAROSE HIGHWAY BOURG, LA 70343	07/27/2007	AD	\$ 25.00
GRAND BOIS INTERTRIBAL POW WOW 470 BOURG LAROSE HIGHWAY BOURG, LA 70343	07/27/2007	COMMUNITY ACTIVITY	\$ 100.00
BLAIR HIRSTIUS 102 ANNA DRIVE HOUMA, LA 70360	08/31/2007	CANVESSOR	\$ 47.25
HOUMA JUNIOR HIGH SCHOOL 315 ST. CHARLES HOUMA, LA 70360	08/09/2007	ADVERTISING	\$ 40.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	01/02/2007	ANNUAL BANQUET	\$ 60.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	02/08/2007	MONTHLY MEETING	\$ 15.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	04/09/2007	COMMUNITY ACTIVITY	\$ 15.00
3. SUBTOTAL (optional)			\$317.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	06/11/2007	COMMUNITY ACTIVITY	\$ 125.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	07/05/2007	COMMUNITY ACTIVITY	\$ 15.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	08/02/2007	COMMUNITY ACTIVITY	\$ 15.00
AARON HUTCHINSON 3221/2 MCKINLEY HOUMA, LA 70364	09/10/2007	CANVESSOR	\$ 91.00
DAMON J. BALDONE 162 NEW ORLEANS BLVD HOUMA, LA 70364	08/24/2007	FOOD FOR CANVESSOR REIMBURSEMENT	\$ 63.16
DAMON J. BALDONE 162 NEW ORLEANS BLVD HOUMA, LA 70364	08/31/2007	FOOD & GAS FOR CAMPAIGNING	\$ 450.00
DAMON J. BALDONE 162 NEW ORLEANS BLVD. HOUMA, LA 70364	09/10/2007	FOOD CANVESSING	\$ 35.27
KNIGHTS OF COLUMBUS 6170 276 WALNUT HOUMA, LA 70364	01/11/2007	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$894.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLAIRE L. HIRSTIUS 102 ANNA HOUMA, LA 70360	09/10/2007	CANVESSOR	\$ 53.25
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	06/11/2007	GIFTS	\$ 112.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	06/12/2007	GIFTS	\$ 15.25
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	07/02/2007	GIFT	\$ 25.00
LAMAR PO BOX 1065 HOUMA, LA 70361	08/31/2007	BILLBOARDS	\$ 810.00
JONATHON LEDET 238 LOWER COUNTRY DR BOURG, LA 70343	08/30/2007	CANVESSOR	\$ 80.50
LOUISIANA HOUSE OF REPRESENTATIVES PO BOX 44281 BATON ROUGE, LA 70804	01/09/2007	MEALS	\$ 37.95
LOUISIANA HOUSE OF REPRESENTATIVES PO BOX 44281 BATON ROUGE, LA 70804	07/02/2007	MEALS	\$ 52.65
3. SUBTOTAL (optional)			\$1,186.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES PO BOX 44281 BATON ROUGE, LA 70804	07/02/2007	MEALS	\$ 54.40
LOUISIANA HOUSE OF REPRESENTATIVES PO BOX 44281 BATON ROUGE, LA 70804	08/06/2007	ICE CREAM FOR VISITING SCHOOL AT CAPITOL	\$ 36.00
LOWE'S HOME CENTERS INC. 1592 MARTIN LUTHER KING HOUMA, LA 70360	08/02/2007	SIGN SUPPLIES	\$ 21.06
LOWE'S HOME CENTERS INC. 1592 MARTIN LUTHER KING HOUMA, LA 70360	08/05/2007	MATERIALS SIGNS	\$ 45.29
LOWE'S HOME CENTERS INC. 1592 MARTIN LUTHER KING HOUMA, LA 70360	08/10/2007	SUPPLIES SIGNS	\$ 22.59
LSU ATHLETIC DEPARTMENT TICKET OFFICE P.O. BOX 25095 BATON ROUGE, LA 70894-5095	05/31/2007	LSU TICKETS	\$ 1,625.00
LECIRQUE PARENT COMMUNITY COUNCIL 212 A Senator Circle HOUMA, LA 70363	07/31/2007	DONATION	\$ 25.00
MANUFACTURING SERVICES INC. 2239 SOUTH MEAD WICHITA, KS 67211	08/06/2007	CAMPAIGN SUPPLIES	\$ 20.04
3. SUBTOTAL (optional)			\$1,849.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANUFACTURING SERVICES INC. 2239 SOUTH MEAD WICHITA, KS 67211	08/10/2007	CAMPAIGN SUPPLIES	\$ 36.78
MORRISON TERREBONNE LUMBER 605 BARATARIA HOUMA, LA 70360	08/02/2007	SUPPLIES FOR SIGNS	\$ 8.66
NEW ST. MATTHEWS B.C. NEW ST. MATTHEW 3966 HWY 311 HOUMA, LA 70360	07/31/2007	ADVERTISING	\$ 25.00
ULTIMATE PARTY SUPPLY 1539 MARTIN LUTHER KING HOUMA, LA 70360	01/04/2007	FUND RAISER SUPPLIES	\$ 48.77
PICTURE PARLOR 1404 E. TUNNEL BLVD HOUMA, LA 70363	08/01/2007	AD FOR TERREBONNE HIGH SCHOOL	\$ 150.00
PLANET GRAPHICS 4046 WEST PARK AVE GRAY, LA 70359	07/02/2007	SIGN STICKERS	\$ 3,065.68
PLANET GRAPHICS 4046 WEST PARK AVE GRAY, LA 70359	07/24/2007	SIGNS	\$ 4,900.12
PLANET GRAPHICS 4046 WEST PARK AVE GRAY, LA 70359	08/01/2007	STICKERS FOR SIGNS AND BUMPER	\$ 2,807.24
3. SUBTOTAL (optional)			\$11,042.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUOYESER INC. PO BOX 3059 LAFAYETTE, LA 70502	07/20/2007	LABELS HOTSAUCE	\$ 769.77
RECREATION DISTRICT #7 116 PELLEGRIN ST CHAUVIN, LA 70344	08/28/2007	DONATION UNIFORMS	\$ 10.00
RESTORE OR RETREAT PO BOX 2048-NSU THIBODAU, LA 70310	08/28/2007	DUES	\$ 10.00
RESTORE OR RETREAT PO BOX 2048-NSU THIBODAU, LA 70310	09/06/2007	BARNSTORMING	\$ 50.00
RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70804	05/12/2007	DUES	\$ 50.00
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	01/05/2007	MASS CARD	\$ 10.00
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	01/08/2007	MASS CARD DONATION	\$ 10.00
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	01/15/2007	MASS CARD DONATION	\$ 10.00
3. SUBTOTAL (optional)			\$919.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	02/07/2007	MASS CARD DONATION	\$ 10.00
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	02/21/2007	MASS CARD DONATION	\$ 10.00
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	02/21/2007	MASS CARD DONATION	\$ 10.00
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	03/14/2007	MASS CARD DONATION	\$ 10.00
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	03/29/2007	MASS CARD DONATION	\$ 10.00
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	04/27/2007	MASS CARD DONATION	\$ 10.00
SAM'S CLUB 455 31ST STREET KENNER, LA 70065	02/06/2007	FUND RAISER SUPPLIES	\$ 45.02
SAM'S CLUB 455 31ST STREET KENNER, LA 70065	05/07/2007	GIFTS	\$ 42.54
3. SUBTOTAL (optional)			\$147.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLINTON SCHEXNAYDER 313 JOSHUA REED DR. HOUMA, LA 70360	07/13/2007	CANVESSOR	\$ 105.00
CLINTON SCHEXNAYDER 313 JOSHUA REED DR. HOUMA, LA 70360	07/20/2007	CANVESSOR	\$ 300.00
CLINTON SCHEXNAYDER 313 JOSHUA REED DR. HOUMA, LA 70360	07/20/2007	REIMBURSE GASOLINE & OFFICE SUPPLIES	\$ 85.04
CLINTON SCHEXNAYDER 313 JOSHUA REED DR. HOUMA, LA 70360	08/01/2007	CANVESSOR	\$ 110.00
CLINTON SCHEXNAYDER 313 JOSHUA REED DR. HOUMA, LA 70360	08/07/2007	CANVESSOR	\$ 391.00
CLINTON SCHEXNAYDER 313 JOSHUA REED DR. HOUMA, LA 70360	08/07/2007	REIMBURSE SUPPLIES FOR CAMPAIGN	\$ 106.43
CLINTON SCHEXNAYDER 313 JOSHUA REED DR. HOUMA, LA 70360	08/17/2007	CANVESSOR	\$ 155.00
CLINTON SCHEXNAYDER 313 JOSHUA REED DR. HOUMA, LA 70360	08/24/2007	CANVESSOR	\$ 140.00
3. SUBTOTAL (optional)			\$1,392.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLINTON SCHEXNAYDER 313 JOSHUA REED DR. HOUMA, LA 70360	08/31/2007	CANVESSOR	\$ 325.00
CLINTON SCHEXNAYDER 313 JOSHUA REED DR. HOUMA, LA 70360	09/07/2007	CANVESSOR	\$ 235.00
CLINTON SCHEXNAYDER 313 JOSHUA REED DR. HOUMA, LA 70360	09/10/2007	CANVESSOR	\$ 207.50
MATTHEW SCHEXNAYDER 313 JOSHUA REED HOUMA, LA 70360	09/10/2007	CANVESSOR	\$ 42.00
SENATOR CIRCLE RESIDENT COUNCIL 245 B SENATOR CIRCLE HOUMA, LA 70363	08/03/2007	DONATION	\$ 25.00
SHIRTSUPPLIER 864 GRAND AVE SAN DIEGO, CA 92109	07/24/2007	MONOGRAMING SHIRTS WITH NAME	\$ 249.70
SILK SCREEN SHOP 10365 South Perdue Ave. BATON ROUGE, LA 70814	07/31/2007	CAMPAIGN T-SHIRTS	\$ 3,257.50
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	01/05/2007	BATON ROUGE APT.	\$ 190.98
3. SUBTOTAL (optional)			\$4,532.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	01/31/2007	BATON ROUGE APT. RENT	\$ 250.00
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	02/27/2007	BATON ROUGE APT. RENT	\$ 250.00
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	03/27/2007	BATON ROUGE APT. RENT	\$ 250.00
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	03/27/2007	UTILITIES BR APT.	\$ 46.56
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	05/07/2007	RENT BR APT.	\$ 250.00
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	07/03/2007	RENT BR APT.	\$ 250.00
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	08/06/2007	BATON ROUGE APT	\$ 250.00
SOUTH TERREBONNE HIGH SCHOOL 3879 HWY 24 BOURG, LA 70343	05/18/2007	ADVERTISING	\$ 105.00
3. SUBTOTAL (optional)			\$1,651.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STICKERGIANT.COM P.O. BOX 301 HYGIENE, CO 80533	02/22/2007	FLAG	\$ 12.23
SUGAR BOWL TICKET PURCHASE SUGAR BOWL DRIVE NEW ORLEANS, LA 70112	01/04/2007	ENTERTAINMENT	\$ 1,002.00
ST. CHARLES BORROMEO ROMAN CATHOLIC CHURCH P.O. BOX 54 MONTEGUT, LA 70377	07/31/2007	DONATION	\$ 50.00
T-CAILLOU LIONS CLUB P.O. BOX 165 CHAUVIN, LA 70344	07/02/2007	DONATION	\$ 25.00
TERREBONNE INDIAN ASSOCIATION ERNEST DARDAR 470 BOURG LAROSE HWY BOURG, LA 70343	04/27/2007	DONATION	\$ 75.00
TERREBONNE MENS CARNIVAL CLUB 120 PROGRESSIVE BLVD HOUMA, LA 70360	08/03/2007	JAMBALAYA COOKOFF	\$ 100.00
TERREBONNE PARISH NAACP P.O. BOX 482 HOUMA, LA 70361	05/31/2007	SPONSORSHIP OF BANQUET	\$ 1,500.00
TFAE/AETA P.O. BOX 1503 HOUMA, LA 70361	07/20/2007	COMMUNITY ACTIVITY	\$ 150.00
3. SUBTOTAL (optional)			\$2,914.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LEONARD J. CHABERT FOUNDATION 1978 INDUSTRIAL BLVD HOUMA, LA 70363	03/06/2007	DONATION	\$ 150.00
THE MAID WAS HERE PO BOX 215 JARREAU, LA 70749	04/04/2007	BR APT. CLEANING	\$ 50.00
THE REPUBLICAN WOMEN 1023 SAADI HOUMA, LA 70360	02/01/2007	AD IN PROGRAM	\$ 25.00
THIS N THAT MONOGRAMMING & DIGITIZING 500 CORPORATE DRIVE HOUMA, LA 70360	07/18/2007	MONOGRAM SHIRTS FOR CAMPAIGN	\$ 89.51
UNITED STATES POSTAL SERVICE 425 LAFAYETTE HOUMA, LA 70360	03/23/2007	POSTAGE	\$ 234.00
UNITED STATES POSTAL SERVICE 425 LAFAYETTE HOUMA, LA 70360	04/24/2007	POSTAGE	\$ 312.00
UNITED STATES POSTAL SERVICE 425 LAFAYETTE HOUMA, LA 70360	08/31/2007	POSTAGE	\$ 336.00
US AIRWAYS 4000 E. Sky Harbor Blvd. PHOENIX, AZ 85034	03/23/2007	CHAMBER WASHINGTON DC TRIP	\$ 183.80
3. SUBTOTAL (optional)			\$1,380.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VANDEBILT CATHOLIC HIGH SCHOOL 2095 HOLLYWOOD ROAD HOUMA, LA 70360	06/07/2007	AD	\$ 25.00
WAL-MART 1633 MARTIN LUTHER KING HOUMAL, LA 70360	03/23/2007	OFFICE SUPPLIES	\$ 62.50
3. SUBTOTAL (optional)			\$87.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,919.63

Form 102. Rev. 3/98. Page Rev. 3/98